

EXHIBIT B

August 2013 Expense Detail

Professional	Date	Description	Cost Code	Amount
Lynes, Daniel A.	08/01/2013	Atlanta, Working/Planning lunch to discuss the 2012 R&D tax credit study. 3 attendees	Meals	\$58.68
	8/18/2013	One-way plane ticket, coach class, from Atlanta, GA to Ft. Lauderdale. Business purpose was to work on-site at Grace to finalize the IRC Section 199 domestic manufacturing deduction with the client	Airfare	\$351.90
Lynes, Daniel A.				
Ely, Catherine Elizabeth Wagner	8/20/2013	199 site visit; Atlanta to Ft. Lauderdale; coach class; round trip fare	Airfare	\$565.80
Ely, Catherine Elizabeth Wagner	8/21/2013	1 dining; meal while traveling to visit Grace offices to discuss 199 in Ft. Lauderdale	Meals	\$14.54
Ely, Catherine Elizabeth Wagner	8/21/2013	Taxi ride from airport to Marriott hotel	Ground Transportation	\$17.50
Ely, Catherine Elizabeth Wagner	8/22/2013	199 site visit; Ft. Lauderdale; 1 night; Marriott; 109.89 room rate + taxes per night	Hotel	\$109.89
Ely, Catherine Elizabeth Wagner	8/22/2013	1 dining; dinner while visiting Grace offices to discuss 199 in Ft. Lauderdale	Meals	\$20.00
Levin, Rob	8/22/2013	Hotel in South Florida for 2012 IRC Section 199 Study for WR Grace.	Hotel	\$120.99
Levin, Rob	8/22/2013	Taxi to hotel at 1 a.m. for meeting at WR Grace to discuss Section 199 study.	Ground Transportation	\$18.10
Levin, Rob	8/22/2013	IRC Section 199 client lunch with Cynthia Albert, Rob Levin, Dan Lynes, and Catie Wagner. Lunch was to discuss status of 2012 Section 199 project and next steps.	Meals	\$55.00
Levin, Rob	8/22/2013	Breakfast for WR Grace Section 199 meeting. Team includes: Rob Levin, Catie Wagner, and Cynthia Albert.	Meals	\$19.30
Ely, Catherine Elizabeth Wagner	8/23/2013	1 dining; dinner while visiting Grace offices to discuss 199 in Ft. Lauderdale	Meals	\$9.90
Ely, Catherine Elizabeth Wagner	8/23/2013	199 site visit; Ft. Lauderdale; 1 night; Marriott; 133.20 room rate + taxes per night	Hotel	\$133.20
Ely, Catherine Elizabeth Wagner	8/23/2013	1 dining; meal while traveling to visit Grace offices to discuss 199 in Ft. Lauderdale	Meals	\$11.83
Ely, Catherine Elizabeth Wagner	8/23/2013	Airport parking at the Atlanta airport while discussing 199 deduction in Ft. Lauderdale	Ground Transportation	\$27.00
Levin, Rob	8/23/2013	Parking at airport for 2012 IRC Section 199 Study.	Ground Transportation	\$32.00

Professional	Date	Description	Cost Code	Amount
Levin, Rob	8/23/2013	Breakfast for self for WR Grace Section 199 meeting with Cynthia Albert.	Meals	\$14.56
Levin, Rob	8/27/2013	WR Grace and Grant Thornton Section 199 team dinner. Attendees include: Rob Levin, Dan Lynes, Catie Wagner, Cynthia Albert, and Don Teichen.	Meals	\$126.00
Levin, Rob	8/27/2013	Hotel in South Florida for 2012 IRC Section 199 Study for WR Grace.	Hotel	\$109.89
Levin, Rob	8/27/2013	Miles to and from airport for Section 199 meeting at WR Grace.	Mileage	\$32.21
Levin, Rob	8/27/2013	Air fare for IRC Section 199 meeting in Boca, Florida with Cynthia Albert, WR Grace to discuss 2012 Section 199 project.	Airfare	\$565.80
Total				\$2,414.09

ITEMIZED EXPENSES

Date	Amount	Service Description
08/01/2013	\$58.68	Meals
8/18/2013	\$351.90	Airfare
8/20/2013	\$565.80	Airfare
8/21/2013	\$14.54	Meals
8/21/2013	\$17.50	Ground Transportation
8/22/2013	\$109.89	Hotel
8/22/2013	\$20.00	Meals
8/22/2013	\$120.99	Hotel
8/22/2013	\$18.10	Ground Transportation
8/22/2013	\$55.00	Meals
8/22/2013	\$19.30	Meals
8/23/2013	\$9.90	Meals
8/23/2013	\$133.20	Hotel
8/23/2013	\$11.83	Meals
8/23/2013	\$27.00	Ground Transportation
8/23/2013	\$32.00	Ground Transportation
8/23/2013	\$14.56	Meals
8/27/2013	\$126.00	Meals
8/27/2013	\$109.89	Hotel
8/27/2013	\$32.21	Mileage
8/27/2013	\$565.80	Airfare

Total \$2,414.09

Total August 2013 Expenses: \$2,414.09